15
2624
17624

2758053
185794
31980
2945827

Checks unpaid Nov 1st 1879

Sept 12th	No	78	50
Oct 20th	"	42	50
" 27	"	7	70
" 27	"	9	30
" 29	"	13	100
" 30	"	14	100
" 30	"	15	100
" 31	"	17	48
" 31	"	18	121 50
			$669 50

Sept 72
Oct

177 21
60
117 21
8
109 21

50 97
6 50
57 47

333 50
57 47
296 03
50
246

Checks Out Dec $2816 12

No. 1

Date, October 24 1879 | 2743244

To N Ambler

Ex

Amount 952 68/100 Oct 31 | 952 68

No. 2

Date, October 24 1879

To Folger Schilling & Co 81

M C Hawley & Co 80 73

$161,73 | 161 73

Amount Oct 31

No. 3

Date, Oct 24 1879

To Nevada S L Co | 1314 45

Ex

Amount 1314.45 Oct 31

No. 4

Date, Oct 24th 1879

To Jas E Dunlah

2876930 83

Amount 50 00/100 Oct 31 | 50

2991 1 30

No. 5

Date, Oct 25 1879

Newton Bros & Co 266,25

Bothing Sallemana & Co 40 95

E Guatara 74,80 | 496

Oorteopenheimer Alexsmyer 114

496 00

3040 7 30

Amount 496 00 Oct 31

No. 6	
Date, October 25th 1879	30407 30
To S J Obenchain	100
Oct 31	
Amount 100 #	
No. 7	
Date, Oct 27 1879	
To M. Ervvey in change for Boker	
Amount 70 ou Nov 30	
No. 8	
Date, Oct 27 18	61 59
To Jos Brecot potatoes	
Amount October 31	
No. 9	
Date, Oct 27 1879	30
To Peter Jacobson ap Oats Nov 30	
Amount	
No. 10	
Date, Oct 27 1879	
To Getz Brosetos	122 31
Bills payable	30721 20
Amount Oct 31	

No. 11 30721.20 / 29892.25 / 0828.95 | 30721 20

Date, Oct 27 1879

To Michener & Miller | 283 39
Bailey

Amount Oct 31

No. 12

Date, 29 1879

To N Ambler
Exp | 500
Amount 3140489 / 3018489 / 121970 | 3140459

Oct 31

No. 13

Date, October 29 1879

To E D Farnsworth & Son | 100
Insurance

Amount Oct 31

No. 14

Date, Oct 30 1879

To W W Cutts | 100
Nov 30

Amount

No. 15

Date, Oct 30 1879

To J Delrich

cash 27 35

Amount 100 00 Nov 30

No. 16

Date, October 31 1879

To S B Hines 59 20

a/c Barley Oct 31

Amount

No. 17

Date, Oct 31 1879

To Wm W O'Brien 48

Ext

Amount Nov 30

No. 18

Date, Oct 31 1879

To J McKewin 121 50

Nov 30

Amount

No. 19

Date, 31 1879

To J Sirpin

Note due this date 75

Amount Oct 31

No. 20 Check out 669 50

Date, Nov 1 18

To S J Obenchain 200

Nov 30

869 50

Amount

No. 21			
Date, Nov 1 1879			
To D Cookey		869	50
	Nov 30	60	
Amount			
No. 22			
Date, 1 18			
To Geo Olds		99	28
30 A Note	Nov 30		
Amount			
No. 23			
Date, 1 1879			
To Geo Olds	Nov 30		
		40	
Amount			
No. 24			
Date, 1 18			
To A Frazier	Nov 30	50	
Amount			
No. 25			
Date, 3 18			
To S Munroy		35	—
	Dec 31	1153	78
Amount			

No. 26		
Date, Nov 3 1879	1153	78
To B H Reymers	60	
Amount Nov 30		
No. 27		
Date, 3 1879		
To Jas Coats		
Bal on former	72	
Amount Nov 30		
No. 28		
Date, 3 18		
To John Karney	246	
Amount Nov 30		
No. 29		
Date, 3 18		
To Nevada L & L Co	2663	28
Deposit Bal Nov 30		
Amount		
No. 30		
Date, 3 1879		
To H C V Bryan		
in charge Nov 30.	60	
Amount 5255 06 / 2506 46 / 2748 60	5255	06

No. 31

Date, Nov 4 18

To Nevada F Lbr — 5255 06 / 218 85 / 5473 91

5473 91
3592 27
1881 64

Amount

Nov 30

No. 32

Date, 5 18

To P Desmond — 10

Nov 30

Amount

No. 33

Date, 5 18

To P Desmond — 20

Nov 30

Amount

No. 34

Date, 5 18

To Frank Horner — 60

Ex

Nov 30

Amount

No. 35

Date, C 5th 1879

To Dan Buckley

Nov 30

Amount — 30 00

5593 91

No. 36

Date, Nov 5th 18

To S Munroy

Amount Nov 30

5593 91

53

No. 37

Date, 5 18

To J Quin Nov 30

Amount

100

No. 38

Date, 18

To 5

S Munroy Nov 30

Amount

77 25

No. 39

Date, 5 18

To S Munroy

Amount Nov 30

87 37

No. 40

Date, 5 18

To W W Wright

Galeain

Amount Nov 30

151

6061 53

No. 41

Date, Nov 6th 1879 | 6061 53

To W Bowman

in Charge

Amount | 40

Nov 30

No. 42

Date, 6th 1879

To W Bowman

in Charge | 146 07

Amount

Nov 30

No. 43

Date, 6 1879

To S B Burkham

Amount Nov 30 | 20

No. 44

Date, 5 18

To Jas Mathews | 60

Nov 30

Amount

No. 45

Date, 5 18

To Hagan & Manheim

Insurance | 472 50

Amount Nov 30 | 6800 10

6800 10

No. 46

Date, Nov 5 18

To J. Costella

Nov 30

Amount 50

No. 47

Date, Nov 5 1879

To John Coyle

Amount 50 00/100 50 00

Nov 30

No. 48

Date, 5 1879

To H. C. Castillo

Amount Nov 30 20

No. 49

Date, 5 18

To H. C. Bryan 51 65

Nov 30

Amount

No. 50

Date, Nov 5th 1879

To Jas. McCauley

Change

S. Dockery

Nov 30

Amount 46 70

7018 45

No. 51

Date, Nov 5th 1879

To Wm Crawford

on charge

5th av backerly

Amount 31 60

1018 45

Nov 30

No. 52

Date, Nov 5th 1879

To J Phillips

change 5th backerly

Amount 11.65

Nov 30

No. 53

Date, Nov 5th 1879

To John Taylor

on a/c of Burkham

Amount 53 25

711495

711495
529127
182368

Nov 30

No. 54

Date, 6 18

To J E Dunlah

& 4

Amount 63

Nov 30

No. 55

Date, 6 18

To J A Schaffer

Dec 31

Amount 40

7217 93

No. 56

Date, Nov 6 18

To N Arubler | 7217 95

On ap | 200

Amount

Nov 30

No. 57

Date, Nov 6 18

To Anselms | 500

Levin

Amount Nov 30

No. 58

Date, Nov 6 1879

To G. A. McCormick

Nov 30 | 31 32

Amount

No. 59

Date, 6 18

To W Jacobson

150 30 d Nov

26.29 Cash Nov 30 | 176 29

Amount

No. 60

Date, 6 18

To J A Stephens | 60

| 8185 56

Of Potatoes

demand note

Amount Nov 30

No. 61

Date, 6 18

To J L Haslam
Apples

Amount
Nov 30

8185 56
221 75

No. 62

Date, 6 18

To Geo Hetzel
E4

Amount
Nov 30

7 20

No. 63

Date, 6 18

To C Hernbeer
30 day note

Amount
Nov 30

107 18

No. 64

Date, 6 18

To Geo Russell
E4

Amount
Nov 30

59 91

No. 65

Date, 6 18

To Elders S S Co
freight

Amount
Nov 30

629 17
9923 57

No. 66

Date, Nov 6 18 — 9923 57

To Sundry Bills — 1378 61

Amount Nov 30

No. 67

Date, Nov. 6th 1879

To Nevada F. F. Co.

Amount 1124 92/100 Nov 30 — 1124 92

No. 68

Date, Nov 6 1879

To H W Speight — 49 50

124 50
49 50
74 50

Amount Ex Nov 30

No. 69

Date, 6 18

To H W Speight — 74 50

Ex Nov 30

Amount

No. 70

Date, 6 18

To Geo Hartzell — 129 83

Ex Nov 30 — 12680 95

Amount

No. 71

Date, Nov. 7th 1879. 1268095

To A. Davis

S. B. Burkham
to Bal

Amount 107.68 10768

Nov 30

No. 72

Date, 7 18

To S Munroy 60

Nov 30

Amount

No. 73

Date, 7 18

To S Munroy 30

Nov 30

Amount

No. 74

Date, 7 18

To S Munroy 50

Nov 30

Amount

No. 75

Date, 7 18

To H E Batten 21750

Nov 30 1314613

Amount

No. 76

Date, Nov 7 18 | 1314613

To Sundry Bills | 231 54

1314613
876478
438135

Amount

Nov 30

No. 77

Date, Nov 7th 1879

To J. W. Stewart & Co

October Bill = | 70.16

Amount 70 16 | 1344783

Nov 30

1344783
1187404
157379

No. 78

Date, Nov 7th 1879

To A. P. Randol
in change
to bal a/c

Amount 60 00 | 60 00

Nov 30

No. 79

Date, Nov 8th 1879

To Engine Sweeney
on a/c of Burkham | 40 00

Amount 40 00

Dec 31

No. 80

Date, Nov 8th 1879

To Walter Blackburn | 75 00
for Stewart ft rec'd | 1362283

Amount 75.00

Nov 30

No. 81

Date, Nov 8 1879 | 1362283

To Eldersfield

8030 # freight | 160 60

Amount

Nov 30

No. 82

Date, 8 18

To Mason & Co

a/c of A Nell | 500

Amount

Nov 30

No. 83

Date, 8 18

To Raymond Bros

a/c Burkham 30 00

Bar 5 15

Amount 35 15 | 35 15

Nov 30

No. 84

Date, Nov 8th 1879

To Fred C Flem | 50 00

in change to bal

Amount 50 00

Nov 30

No. 85

Date, 8 18

To A Fox | 60

Nov 30

1442858

Amount

No. 86 | 1442858
Date, Nov 9th 1879

To | 82 75
for Hay 210 # | 1451133

Amount
1451133
13049 61
146172
Aob 30

No. 87
Date, 10 18
To A H Stephen | 95 13

Amount Aob 30

No. 88
Date, 10 18
To S R Wasson | 78 91
Pelton
Amount Aob 30

No. 89
Date, No 10th 1879
To Fred Webber | 132 41
to bal a/c
Amount Aob 30

No. 90
Date, Nov 10th 1879
To Fre Webber
on a/c of stumps | 13 50
| 1483128
Amount Aob 30

No. 91

Date, Nov 10th 1879

To Eli Stumpf | 1483128

on a/c of S B Burkham | 45 00

wood Hauling

Amount

Nov 30

No. 92

Date, 10 18

To H H Hemseth | 108

Amount

Nov 30

No. 93

Date, Nov 10th 1879

To B. K. Said | 90 00

on a/c of S Burkham

Amount

Nov 30

No. 94

Date, Nov 10th 1879

To B K Said | 60 00

on a/c of S B Burkham

Amount

Nov 30

No. 95 124 / 50 / 74

Date, 10 18

To Sam Barrett | 74

Nov 30 | 1520828

Amount

	15208	28
No. 96		
Date, Nov 10 18		
To Nevada Tel Co freight	18	11
Amount Nov 30		
No. 97		
Date, 10 18		
To E Maloy		
Amount Nov 30	40	
No. 98		
Date, 10 1879		
To N M Parsons		
Amount Nov 30	100	
No. 99		
Date, 10 18		
To Sundry Bills S W Eadle 1373.82 porter opera house sleeping car 99.75 G Benam 184.20 1657.77		
Amount Nov 30	1657	77
No. 100		
Date, Nov 10 Br. 1879		
To E Sterling in change to bal	77	.85
Amount 77.85 Nov 30		
	16102	01

No. 101

Date, Nov 10 18 | 16 0 2 01

To S Munoy | 50

a/c

Amount | Nov 30

No. 102

Date, 10 18

To S Munoy

a/c | 25

Amount | Nov 30

No. 103

Date, 10 18

To S Munoy

a/c | 25

Amount | 1620201 / 1618149 / 2252 | 16202 01

Nov 30

No. 104

Date, 10 1879

D W Donahue

To ~~Jas Dunn~~ in charge | ~~36~~

$95 15 to bal a/c | 95

Amount | Nov 30

No. 105

Date, Nov 11th 1879

To M G Stewart | 51 00

| 16348 01

on a/c of Burkham | $51

Amount | Nov 30

No. 106

Date, Nov. 11th 1879.

To A. P. Murphy | 1634801

Order Burkham

Amount 55.50 | 5550

Not 30

No. 107

Date, 11 18

To L R Ames

Butter | 159

Amount

Not 30

No. 108

Date, 11 18

To Sundry Bills

Folger Schilling & Co 66.96

E Guitard & Co 96.26

C Jas King of Wm & Co 19.41

182.63 | 18263

Amount

Not 30

No. 109

Date, 11 18

To A Frayser

Labor 309 | 11812

1717309

1686326

30983 | 1686326

Amount

Not 30

No. 110

Date, 12 18

To N Ambler | 250

On a/c | 1711326

Amount

Not 30

No. 111

Date, Nov 12th 1879

To John Huntoon

Amount Nov 30 | 1711326 60

No. 112

Date, Nov 12 1879

To Jno Huntoon

Amount Nov 30 | 60

No. 113

Date, 12 18

To Sundry Bills | 707 92

Lilienthal & Co 647.10

Merry Lauble Co 96 35 Rebate

Amount 35.53 - 60 82

707 92

Nov 30

No. 114

Date, 12 18

To A Sias | 30

On a/c Nov 30

Amount

No. 115

Date, 12 18

To Wm Fontaine | 40

Nov 30 | 1799118

Amount

No. 116

Date, Nov 12 18 | 17991 18

To Wm Fontaine | 69

Amount Nov 30

No. 117

Date, 12 18

To Wm Fontaine | 69 54

Amount Nov 30

No. 118

Date, 12 18

To S Memoy | 50

On ap

Amount Nov 30

No. 119

Date, 12 18

To S Mmoy | 50

On ap

Amount Nov 30

No. 120

Date, 12 18 | 37 79

To Louis Hay | 18267 51

Exp 1826751 Nov 30

Amount

No. 121		
Date, Nov 13 1879	18267	51
To Elliott & Beckwith on a/c of wood at Naonday	50	00
Amount 50 00 Nov 30		
No. 122		
Date, Nov 13 1879		
To W R Fontaine on a/c of ft Rect	110	
Amount Nov 30		
No. 123		
Date, 13 18		
To J N Summers a/c Hay	1000	
Amount Nov 30		
No. 124		
Date, 13 18		
To Page Wheaton & Co 160 / 114 56 Balance 45 44	45	44
Amount Nov 30		
No. 125		
Date, 13 18		
To H G Smith & Co Nov 30	636	48
	19999	43
Amount		

No. 126

Date, Nov 13 18 | 19999 43

To P McCaffrey | 69

Amount Nov 30

No. 127

Date, 13 18

To P Caffrey | 31

Amount Nov 30

No. 128

Date, 13 18

To Wm Arcularius | 296 59

Amount Nov 30

No. 129

Date, 13 18

To Simmers & Co

Meat | 27 74

Amount 2042376 1954324 88052 Nov 30 | 20423 76

No. 130

Date, 14 18 | 139 67

To L B Doten Nov 30 | 20563 43

14531
562
13969

Amount

No. 131

Date, Nov 14th 1879

To Harvey Boone
on a/c of
T. B. Burkham — notes of 64 5 / 60 5 / 72 92 / 192 92

Amount 192 92/ — 192 92

Nov 30

2056343

No. 132

Date, 14th 1879

To F B Doten

Amount 353 68/100 — 353 68

Nov 30

No. 133

Date, 14

To Sundry Bills
Nelson Bros 66.13 / 22.28 / 163.05 / 25 / 442.59 / 659.05
M B Hayes 71.41
" " 23.40 for Boone
Amount 94.81 — 659.05 / 94.81 / 753.92 — 753 92

Nov 30

No. 134

Date, 14

To H Boone — 147 92

Nov 30

Amount

No. 135

Date, 14

To Oliver Saylor — 78 58

Nov 30

2209045
2066723
142322

Amount

2209045

No. 136		
Date, 15 18	22090	45
To N Ambler	250	
On a/c		
Amount Nov 30		
No. 137		
Date, 15 18		
To Sundry Bills		
Newton Bros Co 127.17		
Brigham Whitney & Co 116.22		
H P Hussey 160.75		
McCammon Co 300		
Amount $704.14	704	14
Nov 30		
No. 138		
Date, 15 18		
To John Dunn	91	65
E4		
Amount Nov 30		
No. 139		
Date, 15 18		
To Jos Bricot	70	
Produce		
Amount Nov 30		
No. 140		
Date, 15 18		
To Jos Bricot	30	
	23236	24
Produce		
Amount Dec 31		

2323624

No. 141

Date, Nov 17 18

To John Frungen | 190

Nov 30

Amount

No. 142

Date, 17 18

To M Jacobson | 180

Nov 30

Amount

No. 143

Date, 17 18

To H Beltz | 70

Mrs Beall

Nov 30

Amount

No. 144

Date, 17 18

To Sundry Bells | 122 40

Cutting ___ 40

McCandy ___ 82 40

122 40

Nov 30

Amount

No. 145

Date, 17 18

To Jos Bricot | 100

30 dy Nov

Nov 30

Amount

2389864

No. 146 | 2389864
Date, Nov 17 18 | 75 –
To L Barisson
Dec 31
Amount

No. 147
Date, Nov 17 1879
To Bodie Water Co | 100
2407364 / 2159208 / 248156 | 2407364
Amount 100 ~~00~~ Nov 30

No. 148
Date, 18 18
To S J Obenchain
Apr Hay | 400
Amount Nov 30

No. 149
Date, 18 18
To S Mooney | 83
On ap Nov 30
Amount

No. 150
Date, 18 18
To A Sias | 100
On ap | 2465664
Amount 2466664 / 2134623 / 310410 Nov 30

No. 151

Date, 19 18 | 24656 64

To S D Cole | 200

a/c Barly

Amount

Nov 30

No. 152

Date, 19 18

To H C Smith | 83 28

Amount

Nov 30

No. 153

Date, 19 18

To Jan Joseph P R Co | 248 90

25188 82
24489 23
699 59

257 88 82

Amount

Nov 30

No. 154

Date, Nov 20th 189

To Fred Webber on order of S. B. Burkham | 151

Amount 151.00

Nov 30

No. 155

Date, 20 18

To S R Randolph | 55

Nov 30

25394 82

Amount

	25394 82
No. 156	
Date, 20 18	
To Geo Bradley	6 33
E4	
Amount Nov 30	
No. 157	
Date, 20 18	
To Oliver Chayer	33
Amount Nov 30	
No. 158	
Date, Nov 21st 1879	
To Juan Malandes on a/c of Burkham	
Amount 100.00 Nov 30	100 00
No. 159	
Date, 21 18	
To Sundry Bills	406 31
Allston Bros 157.61	26567 13
Geo S Davis 248.70	
Amount 406.31 Nov 30	
26567 13 / 25911 12 / 656.01	
No. 160	
Date, Nov 22 1879	
To Chs B Smith	
Dec 31	
Amount	35
	2660 2 13

No. 161

Date, Nov 22nd 1879 | 26602 13

To Juan Malandus, on a/c S B Burkham in full for Packing to date | 49 80

Amount $49 80/100

Nov 30

No. 162

Date, 22 18

To Sundry Bills

Molton Bros	49.01	
O Lawton & Co	40.70	166 25
Bernard	48.96	26818 18
W B Cadogoles	27.58	
	166.25	

Amount

Nov 30

268181 8
264668 2
3513 608

No. 163

Date, 23 18

To S Cardelli

Potatoes & Onions | 54 88

Amount

Nov 30

No. 164

Date, 23 18

To C Himmleben | 233 49

Dec 31

Amount

No. 165

Date, 23 18

To Geo Hetzel Ex | 344 14

27450 64

Nov 30

Amount

No. 166 | | 27450 64
Date, 23 18
To St A C Ross | 74 78
Note due 11th inst
Amount
Nov 30

No. 167
Date, 24 18
To N Ambler
On a/c for Ah Soon | 162 43
Amount
Nov 30

No. 168
Date, 24 18
To Nevada S p Co | 203 50
10175 # fey m 2
Amount
Nov 30

No. 169
Date, 24 18
To J R Hunter | 57 85
2795920
2706768
89152
Amount
Nov 30
2795920

No. 170
278
650
27150
Date, 25 18
To Geo Heitzel | 271 50
Nov 30
2823070
Amount

No. 171

Date, 25 18 | 28230 70

To D Cohey | 434 74

Nov 30

Amount

No. 172

Date, 25 18

To Sundry Bills | 162 58
Specer & Meade 7833
E Jas King of Wm Rev 4425
Mrs Reynolds 40
Amount 162.58

Nov 30

No. 173

Date, 26 18

To John E Johns | 77
Note due Nov 18th

Amount Nov 30

No. 174

Date, 26 18

To W H Allen | 116 82
| 29021 84
a/c Barley

Dec 31

Amount 29021.86
27460.61
1561.25

No. 175

Date, Nov 26th 1879

To A A Cameron

Jany 31 | 20
| 29041 84

Amount

No. 176			29041 84
Date, 28 18			
To Not J			
J C Adams		89	66
Amount	Nov 30		
No. 177			
Date, 28 18			
To J Bucot		25	48
Dec 31			
Amount			
No. 178			
Date, 28 18			
To A L Barber		250	
Amount	Nov 30		
No. 179			
Date, 28 18			
To W M Stockton		40	
Com			
Amount	Nov 30		
No. 180			
Date, 28 18			
To W M Stockton		40	
Com	Nov 30	29486	98
Amount			

No. 181 Date, 28 18 To W A Humphrey Dec 31 Amount	2948698	51 15
No. 182 Date, 29 18 To John Hansen 30 day Note Amount Nov 30	157	
No. 183 Date, 29 18 To Peter Jacobson 30 day Note Amount Nov 30	138	
No. 184 Date, 29 18 To N Ambler 3003201 2787599 215602 Nov 30 Amount	198	88
	300332	01
No. 185 Date, November 29 1879 To J R Harrell in Change Amount Dec 31	65	

No. 186

Date, ~~30~~ Dec 1st checks out 1879 | 816 12 / 1407 50

To R H Reynus | 108.80

Dec 31

Amount

No. 187

Date, 1 18

To Kirshbaum | 48

Dec 31

Amount

No. 188

Date, 1 18

To N Ambler & Chase | 202 60

Amount Dec 31

No. 189

Date, 2 18

To Thos Barrett | 101 35

Dec 31

Amount

No. 190

Date, 2 18

To W Blackburn & Dec 31 | 52 38

2735 95

Amount

No. 191

Date, 2 18

To M Welch

Ex

Dec 31

Amount

	2735 95
35	50

No. 192

Date, 3 18

To J P Yancey

Dec 31

Amount

153	25

No. 193

Date, 3 18

To Stephen Lippet

Dec 31

Amount

50	

No. 194

Date, 3 18

To Stephens Brophy

a/c Mr Sleeale

Amount Dec 31

15	—

No. 195

Date, 3 18

To L R Gurney

Ex

Amount

12	—
3001	95

No. 196

Date, 3 18 | 3001 75

To S R Gurney
Esq | 161 85

Amount 316360 173738 142622 Dec 31 | 3163 60

No. 197

Date, 4 18

To S W House
Barly | 68

Amount Dec 31

No. 198

Date, 4 18

To S W House
Barley | 195 88

Amount Dec 31

No. 199

Date, 4 18

To S B Hines
30 day Note | 84 20

Amount Dec 31

No. 200

Date, 5 18

To H Sefton | 132 30
a/c 30 day Note | 3643 95

Amount Dec 31

No. 201

Date, Dec 5th 1879

To H Sefton | 3643 98

a/c 30 dy Note | 46 92

Amount Dec 31

No. 202

Date, Dec 5 1879

To CB&Q Co

To Ballance Dec 1

Amount Dec 31 | 139 35

No. 203

Date, 5th 1879

To C Conoboy

Dec 31

Amount | 64 —

No. 204

Date, 5 18

To C C Dow | 50

Dec 31

Amount

No. 205

Date, 5 18

To C C Dow | 50

3881 025

Dec 31

Amount

No. 206

Date, December 5th 1879 | 3880 25

To William Collins | 69 63

Change

Amount 69 63/11 Dec 31

No. 207

Date, 5 18

To C C Dow | 50

Dec 31

Amount

No. 208

Date, 5 18

To C C Dow | 50

Dec 31

Amount

No. 209

Date, 5 18

To C C Dow | 50

Dec 31

Amount

No. 210

Date, 5 18

To Rotester Char | 24 09

Headlight Oil 18 00 | 4123 97

Rolster 6 09

24 09

Amount

Dec 31

No. 211

Date, Dec 5th 1879 | 4123 97

To M Arms

25 —

Amount Dec 31

No. 212

Date, 5 18

To P Desmond | 20

Dec 31

Amount

No. 213

Date, 5 1879

To P Moore

Dec 31 | 20

Amount

No. 214

Date, Dec 5th 1879

To H C Bryan

60

Amount Dec 31

No. 215

Date, Dec 5 1879

To C H Golding

Dec 31 | 50

4298 97

Amount

	4298	97
No. 216 Date, 5 18 To B L Addis Dec 31 Amount	121	25
No. 217 Date, 6 18 To Daniel Mooney Amount Dec 31	42	
No. 218 Date, 5 18 To D Cooley 30 day Note Amount Dec 31	192	50
No. 219 Date, 5 18 To J H Wallace Dec 31 Amount	30	
No. 220 Date, 6 18 To N Lecroix Dec 31 Amount	40	
	4704	72

No. 221 Date, 6 18		4704 72
To Gilson & Barber Acceptance of McAmbler		111 93
Amount Dec 31		
No. 222 Date, 6 18		
To J W Newton Dec 31		38 52
Amount		
No. 223 Date, 6 18		
To Jas McCallum Ex		471 60
Amount Dec 31		
No. 224 Date, 6 18		
To Peter Wright Ex Dec 31		31
Amount		
No. 225 Date, 6 18		
To Sol Noel 30 day acc		326 50
		5684 27
Amount Dec 31		

No. 226

Date, Dec 6th 1879 $684 27

To Jo Watson
per West & Bryant

Amount 100⁰⁰ 100 00

Dec 31

No. 227

Date, 6 18

To E Roth 90 50
Ex

Amount Dec 31

No. 228

Date, 6 18

To S J Obenchain 1000
be Ap

Dec 31

Amount

No. 229

Date, 6 18

To S J Obenchain 1000
Ca ope

Dec 31

Amount

No. 230

Date, 6 18

To D C Norton 177 50
Ex 8051 27

Amount Dec 31

No. 231

Date, 6 18 | 8051 27

To C H Golding 216 01

Ex

Amount Dec 31

No. 232

Date, Dec 6th 1879

To Jas Alcaraz

Dec 31

Amount 600

No. 233

Date, 6 18

To P Wagoner

Bang & Lodg Nov 204

Amount Dec 31

No. 234

Date, 8 18

To R Madson 50

On ac

Amount Dec 31

No. 235

Date, 7 18

To S H Thompson 76

Ex 9197 28

Dec 31

Amount

No. 236	91	97 28
Date, 7 18	200	
To S H Thompson Exp		
Amount Dec 31		
No. 237		
Date, 7 18		
To Reedy & Gorman Legal services	105	
Amount Dec 31		
No. 238		
Date, 7 18		
To J A Schafer Dec 31	96	22
Amount		
No. 239		
Date, 8 18		
To J Christenson 30 dy Note	187	60
Amount Dec 31		
No. 240		
Date, 8 18		
To S D Cole 30 dy Note	161	45
	994	55
Amount Dec 31		

No. 241

Date, Dec 8 18 | 9947 53

To S Munoz | 50 —

Amount Dec 31

No. 242

Date, 8 18

To S Munoz | 50

Dec 31

Amount

No. 243

Date, 8 18

To S Munoz | 25 —

Dec 31

Amount

No. 244

Date, 8 18

To S Munoz | 25 —

Dec 31

Amount

No. 245

Date, 8 18 | 25 —

To S Munoz | 10122 53

Dec 31

Amount

No. 246

Date, 8 18

To S Immoy — 10122 55 / 25 —

10122 55
7558 65
2563 90

Amount — Dec 31

No. 247

Date, 8 18

To N Ambler — 100

a/c ap

Amount Dec 31

No. 248

Date, Dec 8th 1879

To McCafford — 88 20

ap E Dunlap

Amount 88 20

Dec 31

No. 249

Date, 18

To Bills Payable — 1886 62

Dec 31

Amount

No. 250

Date, 8 18

To H Boone — 48 63

a/c ap E Dunlap — 11257 00

Amount Dec 31

No. 251

Date, Dec 8th 1879 11251

To Philip Smith
in full 51 97

Amount Dec 31

No. 252

Date, Dec 8th 1879

To Harkey Anderson
30 78

Amount Jany 31

No. 253

Date, Dec 8 1879

To J M Campbell
in full for nov 16

Amount Dec 31

No. 254

Date, 8 18

To T W Norcross 291 36
30 day Note

Amount Dec 31

No. 255

Date, 8th 1879

To Jos Mifford
Dec 31 243 33

Amount 1188 44

No. 256		
Date, Dec 8 1879		
To J J Murphy	11884	44
a/c Madison a/c	77	25
Amount Dec 31		
No. 257		
Date, 8 1879		
To S Talley		
Dec 31	92	88
Amount		
No. 258		
Date, 8 1879		
To P Hanson		
Dec 31	120	—
Amount		
No. 259		
Date, 8 1879		
To Peter Hanson	350	
Dec 31		
Amount		
No. 260		
Date, Dec 8 1879		
To Peter Hanson		
Dec 31	378	50
Amount	12903	07

No. 261

Date, Dec 8th 1879

To R C Madison

Loaned ~~1788~~ 1290307
To be returned

Amount 11th Dec /79 200 —

Dec 31

No. 262

Date, Dec 8th 1879

To H A Mason

on S K Burkham 61 65

Amount Dec 31

No. 263

Date, 8 1879

To W P Ney

on S B Burkam a/c

Amount 18 00

Dec 31

No. 264

Date, December 8 1879

To A P Murphy

Dec 31 82 82

Amount

No. 265

Date, Dec 8 1879

To W R Monroe

Dec 31 25 00

Amount 1229054

No. 266

Date, Dec 8 1879

To A Davis 12290 54

on order of Burkham

Amount Jany 31 36 00

No. 267

Date, Dec 8th 1879

To A Davis

on Burkham a/c 121 37

Amount Dec 31

No. 268

Date, Dec 8th 1879

To J W Harvey

Wood a/c 175

Amount Dec 31

No. 269

Date, Dec 8 1879

To J W Harvey

Dec 31 165 32

Amount

No. 270

Date, Dec 9 1879

To C & B F F Co 50

Dec 31 12838 23

Amount

No. 271

Date, Dec 9th 1879 | 12838 23

To W Bowman

Dec 31 | 50

Amount

No. 272

Date, Dec 9th 1879

To Gus Johnson

to Bal

Amount Dec 31 | 23

No. 273

Date, Dec 9th 1879

To Gus Johnson

to Bal Nov 30th

Amount Dec 31 | 27 28

No. 274

Date, 9 18

To Nevada [illegible] Co

dep | 2029 91

Amount Dec 31

No. 275

Date, Dec 9th 1879

~~Smidry Bills~~ | 3504 81

To C & B [illegible] Co | 18484 23

Dec 31 | 50

Amount

No. 276 | 18484 23

Date, 9 18

To J W Stewart & Co
Lumber | 116 52

Amount Dec 31

No. 277

Date, November 1879

To J. A. Schafer for
Accepted order on Maryland
Can Ny co. Due Dec 16th | 50
Amount 50# | 18650 75

2597 839
18650 75
327.64

Jany 31

No. 278

Date, 10th 1879

To Mono Co Bank
three Acceptences | 198

Amount Dec 31

No. 279

Date, Dec 10th 1879

To S B Burkham | 123 00

Dec 31

Amount

No. 280

Date, 10 18

To A S Wood | 46 85
| 19018 60

Dec 31

Amount

No. 281

Date, 10 18

To Summersoles 19018 60

Beef Bill 14 87

Amount Dec 31

No. 282

Date, 10 18

To G Eggelston 16

Dec 31

Amount

No. 283

Date, 10 18

To D W McMillen

Lumber 58 88

Amount Dec 31

No. 284

Date, Dec 10 1879

To Stewart Bros

Burkham a/c 167.00 / 11.00 178

Amount Jany 80

No. 285

Date, 10 18

To H H Hemseth 40

Dec 31 19318 35

Amount

No. 286

Date, Dec 10 1879 | 19318 35

To West & Bryant

To Bal Nov 30 | 170 12

Amount Dec 31

No. 287

Date, 10 18

To A W Steen 120 / 50 / 70 | 50

&

Amount Dec 31

No. 288

Date, 10 18

To A W Steen | 70

&

Amount Dec 31

No. 289

Date, 10 18

To J H Adams | 109 21

Barley

Amount Dec 31

No. 290

Date, Dec 10 1879

To Surgeon & Co

on a/c of Wood | 1554 46

21272 14

Amount 1554 46

Dec 31

No. 291			
Date, Dec 10 1879		21272	14
To John Huntoon			
in Chance		100	
Amount Dec 31			
No. 292			
Date, Dec 10th 1879			
To John Huntoon			
in Charge		100	
Amount Dec 31			
No. 293			
Date, Dec 10th 1879			
To John Huntoon			
in Charge		147	21
Amount Dec 31			
No. 294			
Date, 10 18			
To J D Bolan		39	
Eq Dec 31			
Amount			
No. 295			
Date, 10 18			
To J D Bolan		33	
Eq			
Dec 31		21691	32
Amount			

No. 296

Date, 10 18 | 21691 35 / 38

To J D Bolm
E Dec 31

Amount

No. 297

Date, 10 18

To N Ambler
On ap Dec 31 | 327 / 22046 35

Amount
27880 53
22046 35
5834 18

No. 298

Date, December 11th 1879

To J C Murphy
Dec 31 | 81 87

Amount

No. 299

Date, December 11 1879

To Bodie Water Co
Dec 31 | ~~400~~

Amount

No. 300

Date, Dec 11 1879

To R Madison
Dec 31 | 28 — / 22556 22

Amount

No. 301
Date, Dec 11th 1879 | 25556 22
To Jo Smith
in Charge | 33 00
Amount Dec 31

No. 302
Date, 11 18
To Wm Price | 41
Balance
Amount Dec 31

No. 303
Date, 11 18
To J M Wright | 100
a/c Wages
Amount Dec 31

No. 304
Date, Dec 11th 1879
To Jas Brown
in Charge | 30
Amount Dec 31

No. 305
Date, Dec 11th 1879
To New F F Co
Dec 31 | 676 14
| 23436 36
Amount

	23436	36
No. 306 Date, Dec 11th 1879 To S Munoz Amount Dec 31	57	67
	xx	
No. 307 Date, 12 18 To J H Adams Lost Check Amount Dec 31	347	90
No. 308 Date, 12 18 To N Lampe a/c Bailey Amount Dec 31	53	69
No. 309 Date, 12 18 To Sundry Bills due in San Francisco Amount Dec 31	1313	82
No. 310 Date, Dec 12 1879 To N Ambler Dec 31 Amount	166	50
	25374	94

No. 311

Date, Dec 12th 1879

To W M Stockton | 2537494

Amount Dec 31 | 47 00

No. 312

Date, 12 1879

To Ole Anderson

29 45827
2547194
398633
3

Amount Dec 31 | 50 —

2547194

No. 313

Date, 13 18

To J H Summers
a/c Hay | 2000

Amount Dec 31

No. 314

Date, Dec 13 1879

To N C Kinney

Dec 31 | 101 92

Amount

No. 315

Date, 13 18 | 103066

To Nevada L & L Co | 2860432

Dec 31

Amount

No. 316	28604 52
Date, 13 18	
To Sundry Bills	1675 40
See Charges this day	30279 92
Amount 30305 96 / 30279 92 / 26 04 Dec 31	
No. 317	
Date, 15 18	
To N Ambler	104 85
On a/c	
Amount Dec 31	
No. 318	
Date, 15 18	
To W H Spragg	100
Barley	
Amount Dec 31	
No. 319	
Date, Dec 15th 1879	
To J H Martin	
on a/c Flour	540 00
Amount 31024 77 / 30585 43 / 439 34 Dec 31	31024 77
No. 320	
Date, 15th 1879	
To John Pearson	70 00
in change	31094 77
Amount 70 Dec 31	

No. 321	31094	77
Date, 16 18		
To Carson & Bodie Stables	165	–
30 C Coal oil @ $5.50		
Amount Dec 31		
No. 322		
Date, 16 18		
To Sundry Bills		
am & I.L.	531	63
Amount Dec 31		
No. 323		
Date, 16 18		
	50	
To Bodie Water Co	31841	40
Money refunded		
Dec 31		
Amount 3184140 / 3142445 / 41695 over		
No. 324		
Date, 17 18		
To Norcross & Adams	363	63
30 day Note due this date		
Amount Dec 31		
No. 325		
Date, 17 18		
To J C Cummings	100	
Burkham order	32305	03
Amount Dec 31		

No. 326

Date, 17 18 | 32305 03

To Nevada L & L Co | 1000

Dep

Amount Dec 31

No. 327

Date, 17 18

To Jas Perry | 80

E4

Amount Dec 31

No. 328

Date, 17 18

To A P Murphy | 20

E4

Amount Dec 31

No. 329

Date, 17 18

To A P Murphy | 19

E4 Dec 31

Amount

No. 330

Date, 17 18

To Sundry Bills | 1350 98

Dur in S L | 34775 01

Amount Dec 31

No. 331

Date, Dec 17 1879 — 34775.01

To L. W. Shanahan on a/c of L. S. Tilton — 50

Amount Dec 31

No. 332

Date, 17 18

To L. Brisson

30 day Note due this date — 231 10

35056 11

Amount 35056 11 / 32803 80 / 2250 26 (over) — Dec 31

No. 333

Date, 18 18

To S. Murray On a/c — 50

Amount Dec 31

No. 334

Date, 18 18

To S. Murray On a/c — 25

Amount Dec 31

No. 335

Date, 18 18

To S. Murray On a/c — 25

35156 11

Amount Dec 31

No. 336

Date, 18 18

To N Ambler | 35156 11
342 31

Ex Dec 31

Amount

No. 337

Date, 18 18

To J Christenson | 126 85

30 day Note

Amount Dec 31

No. 338

Date, 18 18

To W W Stockton | 70

Ex Dec 31

Amount

No. 339

Date, 18 18

To W W Stockton | 50

Ex Dec 31

Amount

No. 340

Date, 18 18 | 53 92

To C W Stewart | 35799 19

E

Amount

No. 341

Date, 18 18

To F Vanderhoff
Barley

Amount Jany 31

	35799 19
	47 56

No. 342

Date, 18 18

To Brigham Whitney & Co
On ap

Amount Dec 31

	124 70

No. 343

Date, Dec 18 1879

To S Munoz
To Bal to date

Amount Dec 31

3692805
3378680
314125

	956 60
	36928 05

No. 344

Date, 19 18

To W Jacobson
ap Notes for Barley

Amount Dec 31

	272 15

No. 345

Date, 19 18

To John Franten
2 Notes # 351 66/100

Amount Dec 31

	351 66
	37280 56

No. 346

Date, 19 18 — 37551 86

To P Wagoner

30 day Note — 116

37667 86

Amount 3766786 / 3378680 / 388106

Dec 31

No. 347

Date, 19 18

To Mans Co Bk

of Johnson

Protested Check — 161 09

Amount

Dec 31

No. 348

Date, 19 18

To E H Mitchell

E — 31

3785995

Amount 3785995 / 3443869 / 342126

Dec 31

No. 349

Date, 19 1879

To Jno Gonzell

in Change

Amount Dec 31 — 200

No. 350

Date, 20 18

To S D Mcgeath

E4 — 14

3807395

Dec 31

Amount

No. 351

Date, 20 18 — 38073 95

To S D Megeath — 36

Ex

Dec 31

Amount

No. 352

Date, 20 18

To Sundry Bills — 847 83

Dec 31

Amount

No. 353

Date, 20 18

To Mono Co B K — 100

Error in Dep 19th

Amount Dec 31

No. 354

Date, December 20th 1879

To G W. Alexander

in Chg

Dec 31

Amount — 50

39107 78

39107 78
37882 48
1225 30

No. 355

Date, 22 18

To N Ambler — 63 50

39171 28

On a/c

Dec 31

Amount

No. 356

Date, December 20 1879

To N C Bryan | 39171 28

Jany 31

Amount 50 —

No. 357

Date, Dec 22 1879

To C F. McKinnie

in Charge

Amount Dec 31 50

No. 358

Date, Dec 22 1879

To H A Lawton

for B H Reymes Due Bill | 269 63

Amount Dec 31

No. 359

Date, 22 18

To W J Cody 30

Ex Dec 31

Amount

No. 360

Date, 22 18

To W J Cody 120

39690 91

Dec 31

Amount

	39690 91
No. 361	
Date, 23 18	
To Ambrose Gagnee	
Sallor ape	58
Amount Dec 31	
No. 362	
Date, 23 18	
To Mains Winchester	
Bill due 27th	155 24
Amount Dec 31	
No. 363	
Date, 24 18	
To H H Hemrich	146 10
On ap Gold Bar	
Amount Dec 31	
No. 364	
Date, 24 18	
To Nevada L & Co	500
Dep Dec 31	
Amount	
No. 365	
Date, 24 18	
	26 60
To N Ambler	40376 85
Meal tickets from H Seaman	
Amount Dec 31	

No. 366

Date, 24 18

To Payot Upham & Co — 40376 85 — 88 95 —

Bill due Dec 27

Amount Dec 31

No. 367

Date, 24 18

To S D Cole — 583 — 24

30 day Note

Amount Dec 31

No. 368

Date, 24 18

To Wm Welch — 150

Ex

Amount Dec 31

No. 369

Date, 24 18

To Martin Jones — 150

Dec 31

Amount

No. 370

Date, 24 18

To Fred Burche — 150

41701 04

Dec 31

Amount

No. 371

Date, 24 18 | 41701 04

To Martin Jones | 126

Ey

Amount Dec 31

No. 372

Date, 24 18

To A Ambler

On a/c | 135 -

Dec 31

Amount

No. 373

Date, 24 18

To A Ambler | 223

On a/c | 42185 04

Amount 4218504 / 3938105 / 280399 Dec 31

No. 374

Date, 26 18

To Peter Wright | 20

Dec 31

Amount

No. 375

Date, 26 18

To Sundry Bills | 183

McHeafler Co 1250

Rebstock Endres Co 17050 St Louis | 42388 04

18300

Amount Dec 31 4238804 / 3989936 / 48874

No. 376

Date, 27 18

To N Ambler | 42388 04
Check for Crook | 20

Amount

Dec 31

No. 377

Date, Dec 27 1879

To A P Murphy | 50 00
in change

Amount 50

Feb 29

No. 378

Date, Dec 27th 1879

To A. P. Murphy | 50
in chang

Amount 50 00

Jany 31

No. 379

Date, 28 18

To J B Hill | 101 13
E

Feb 29

Amount

No. 380

Date, 29 18

To W H Allen
Note due Dec 26 | 266 91
43876 08

Amount Dec 31

No. 381

Date, 29 18 — 42876 04

To A Krayen — 75 —

On ap Dec 31

Amount

No. 382

Date, 29 18

To W Purcell

30 day Note — 122 43

Amount Dec 31

No. 383

Date, 29 18

To J H Adams

30 day Note — 237 34

Amount 4331081 / 4139543 / 191538 — 43310 81

Dec 31

No. 384

Date Dec 30th 1879

To C. C. Don — 50

in change Jany 31

Amount 50 00

No. 385

Date Dec 30th 1879

To C C. Don — 50

in change Jany 31 — 43410 81

Amount 50 00

No. 386 | 43410 81

Date, Dec 30 1879

To C. C. Lou

in change | 16 00

Amount 16 00/100 | 43426 81

43426 81
41693 93
1732 88

Jany 81

No. 387

Date, 31 18

To S D Megeath | 1749 92

School Money | 45176 73

Amount Dec 31

No. 388

Date, Jany 1st 1880 Overdraft | 39774 5
Checks Out | 895 39

To W A Barnes | 38958

#389 58/100 for 6 & 23 W Lumber Co

Amount

Jany 81

No. 389

Date, 2 18

To Nevada L & Ln Co

Deposit | 518 53

Amount

Jany 81

No. 390

Date, 2 18

To Nevada L & Ln Co

Dep | 51 84

Amount | 58327 9

Jany 81

No. 391

Date, Jany 2 18

To T J Oberheim

Acceptance of Bryans

Amount 6072 37 / 681 62 / 5390 75

Jany 31

5832 79	
239 58	
6072 37	

No. 392

Date, 5 18

To W B Shay

Eq

Amount

Jany 31

60

No. 393

Date, 5 18

To S D McGeath

ap Def

Amount

Jany 31

50

No. 394

Date, 5 18

To M Boyle

Eq

Amount

Jany 31

50

No. 395

Date, 5 18

To P Castilla

Eq

Amount

Jany 31

50

6282 37

No. 396

Date, 5 18 | 6282 37

To S Lafrugey | 47 50
E4 Jany 31

Amount

No. 397

Date, 5 18

To C H Goldmig | 500
567.12 / 67.12 E4 Jany 31

Amount

No. 398

Date, 5 18

To Kirshbaum Bowles
15 C Eggs Jany 31 | 180 50

Amount

No. 399

Date, 5 18

To J E McLaine Jany 31 | 60
E4

Amount

No. 400

Date, 5 18

To E H Mitchel | 30
E4 Jany 31 | 7100 37

Amount

No. 401

Date, 5 18 710031

To E H Mitchie 68

E4

Amount Jany 31

No. 402

Date, 6 1880

To Jno Dunne

Amount Jany 31 40

No. 403

Date, 5 18

To J H Wallace 58 50

E4

Amount Jany 31

No. 404

Date, 5 18

To J Newton 50

E4 731687

Amount 731687 / 2465.07 / 4851.8 Jany 31

No. 405

Date, 6 18

To H Boone 109 75

Hebert Coal receipt 742662

Amount Jany 31

No. 406

Date, 6 18 | 7426 42

To Nevada P. & L. Co | 1425 04

Op Dr

Amount

Jany 31

No. 407

Date, 6 18

To Thos Ware | 29 50

8881 16

E

888716
667662
220454

Amount

Jany 31

No. 408

Date, 6 18

To W M Stockton | 100

On ac

Amount

Jany 31

No. 409

Date, 6 18

To L Tessier | 140

for Coal

Amount

Jany 31

No. 410

Date, 6 18

To H Tessier | 27 85

9149 01

Coal

Jany 31

Amount

No. 411

Date, Jan 6 1880

To H C Bregam
in Change | 9149 01
60

Amount Jany 31

No. 412

Date, 7 18

To Adam Gelispie | 102 50
Bankhamorder

Amount Jany 31

No. 413

Date, 7 18

To S S Lee
freight | 29 96

Amount Jany 31

No. 414

Date, 7 18

To A Snider | 512 92
bal

Amount Feb 29

No. 415

Date, 7 18

To S J Obenchain | 7 84
Arch | 10638 39

Amount Jany 31

No. 416

Date, 7 18

To F J Stenchan

on a/c

Amount

Jany 31

	1063839
	300

No. 417

Date, 7 18

To Jas Abcauay

a/c Wood in full

Amount 1372 49

Jany 31

No. 418

Date, 7 18

To J Martell

Balance 166 50

Amount

Jany 31

No. 419

Date, 7 18

To S B Burkham 75 -

On a/c

Amount

Jany 31

No. 420

Date, 7 18

152 88

To P Shimer 1705 26

Balance

Amount

Jany 31

No. 421

Date, 7 18

To Page Wheaton & Co | 1270 5 26

Bal due | 42 32

Amount

Jany 31

No. 422

Jan 7

Date, A Davis 1880

To

Jany 31

| 220

Amount

No. 423

Date, Jan 7th 1879

To A S Kimmie

Jany 31

| 603 50

Amount

No. 424

Date, 7 18

To C L Porter & Co

Balance

Jany 31

Amount | 234 10

No. 425

Date, 7 18

To John Henderson

Thompson order 3770 | 76 45

H Johnson " 3875 | 38 81 63

Amount 7645

Jany 31

No. 426

Date, 7 18

To Jos Kingsley

1888762
1393163
495599

Amount

Jan 31

1388163	
50	
1393163	

No. 427

Date, 7 18

To ~~A A~~ Cameron
Ey

Amount

Jany 31

5734

No. 428

Date, 7 18

To Stephen Sulley
Apr Nora

Amount

Jany 31

122

No. 429

Date, Jan 8 18~~79~~ 80

To W A Johnson

Amount

Jany 31

4524

No. 430

Date, Jan 8th 1880

To Manuel Cifuentes

Amount

Jany 31

18562
1434183

No. 431

Date, 8 18

To J Christensen

Due Bills

Amount

Jany 31

1434183

380

No. 432

Date, 8 18

To Sundry Bills

due S L

Amount

Jany 31

150979

No. 433

Date, 8 18

To For Corn

Amount

Jany 31

65

No. 434

Date, 8 18

To Summers & Peeler

a/c Hanson

Amount

Jany 31

55539

No. 435

Date, 8 18

To Payette Implement Co

On a/c

19767 22

17085 19

268205

Amount

Jany 31

23318

1708519

No. 436

Date, 9 18

To L Jans
a/c Moore

Amount | 1708519
83

Jany 31

No. 437

Date, 9 18

To Nevada Ti Lb Co
a/c Deposit

Amount | 578 94

Jany 31

No. 438

Date, 9 18

To J H Adams
30 day Note pd
Mono Co Bk

Amount | 355 –

Jany 31

No. 439

Date, 9 18

To J P Yaney
30 day Note paid
Mono Co Bk

Amount | 100

Jany 31

No. 440

Date, 9 18

To Peter Hanson
a/c Moore

Amount | 931 23

Jany 31

191 33 38

2036638
191 33 38
1233 00

No. 441

Date, Jan 10 1880

To A C Raymond

in full for Dec a/c 19133 38

Amount 45 35

Jany 31

No. 442

Date, Jan 10 1880

To Page Wheaton & Co

Amount 104

Jany 31

No. 443

Date, 10 18

To F Webber 71 40

Amount

Jany 31

No. 444

Date, 10 18

To D Hayes & Bro 80 60

Buckhammer

Amount

Jany 31

No. 445

Date, 10 18

To F Webber

Blacksmith Bill 400

19834 73

Amount

Jany 31

No. 446

Date, Jan 10 1880

To A P Allen 1983473

146 50

Amount Jany 31

No. 447

Date, Jan 10 1880

To J B Burkham

133 —

Amount Feb 29

No. 448

Date, Jan 10th 1880

To C M Stewart & Bro

24 85

Amount Jany 31

No. 449

Date, Jan 12 1880

To Henderson Bros

in Chge

152 90

Amount Jany 31

No. 450

Date, 12 18

To J Pollock 53

Ope Moore 2034468

Amount Jany 31

No. 451

Date, 12 18

To A Bonn | 203 44 68

a/c Wood fence | 140

& Oscar Allen | 20 484 68

Amount Identified by

Jos Alcaley

20 347
20 484 68
80 07

No. 452 Feb 24

Date, 12 18

To Sundrey Bills

W. E. Hawley 200 | 451 66

Folger & Kellogg Co 251 66

Amount 451 66

Jany 31

No. 453

Date, 12 18

To J N Simmers | 1000

a/c Hay Jany 31

Amount

No. 454

Date, January 12 1880

To J W Stewart & Co

To Bal Dec a/c | 24 94

Amount

Jany 31

No. 455

Date, 12 18

To L Martell | 50

a/c Wood | 2201 128

Amount

22011 28
21196 07
813 21

Jany 31

220111 28

No. 456

Date, 13 18

To Sundry Bills

D W Earl & Co 88.72

[illegible] 100

Amount 188.72 | 188 72

Jany 31

No. 457

Date, 13 18

To Nevada S L Co | 413 57

Jany 31

Amount

No. 458

Date, 14 18

To W H Spragg | 200

30 day Note odto

Molson Co B C

Amount

Jany 31

No. 459

Date, 14 18

To Cutting Kittingle

On a/c | 235 15

230487 2
224968 8
248 72
5 57 8

Amount | 2304872

Jany 31

No. 460

Date, 15 18

To Geo Barrell | 80

G | 2312872

Jany 31

Amount

No. 461

Date, 15 18

To Wm M Stockton | 23128 72

On a/c | 50

Amount

J Amy 31

No. 462

Date, 16 18

To W P House

30 day Note | 192

M Manolo Co Bk | 2337072

Amount

2337072
2276861
60211

J Amy 31

No. 463

Date, 16 18

To Porter Openheimer

Schlesinger Co | 283 75

Amount On a/c | 2365347

2365347
2276861
88486

J Amy 31

No. 464

Date, 17 18

To Sundry Bills

Livingston Co 149 05

Elmira 192 37

Obenchain 222 24 | 563 66

Amount 563.66

J Amy 31

No. 465

Date, 17 18

To G B Day | 631 76

Note of Obenchain | 2484889

Amount

Feb 29

No. 466

Date, 17 18

To Wm Alcalanus 2484889

E 128

Amount Feb 29

No. 467

Date, 19 18

To Wagenheim Sternheim Co

Draft 187.70

Amount Jany 31

No. 468

Date, 19 18

To J C Martin

Check 150

2531489

Amount 2531459
2429965
101494

Jany 31

No. 469

Date, 19 18

To Nevada F H Co 1128 64

Def

Amount Jany 31

No. 470

Date, 20 18

To Sundry Bills 242 91

Wm C Hawley Co 45.91 2668614

S W Levy 197

24291

Jany 31

Amount 2668614
2499589
16817

No. 471

Date, Jan 20 1880

To R M & A. C Folger

Jany 31 — 26686 14

Amount — 30

No. 472

Date, Jan 20 1880

To C D Wood

in Chg

Amount — Jany 31 — 30

No. 473

Date, 21 18

To Sundry Bills — Jany 31

John S Brommuls 200

Rothschild & Hemppfou 132 92

Sm Jose & Bro 300

632 92 — 632 92

Amount

No. 474

Date, 21 18

To Thos J Obenchain

Note J W Stewart & Co — Jany 31 — 81 35

Amount

No. 475

Date, Jan 21st 1880

To Richard Dennis — Jany 31 — 47 50

27508 91 — 27508 91

27469 75

2339 16

Amount 47 50

No. 476

Date, 22 18

To Mills & Leek

St Bell

Amount

Jany 31

27508 91

174

No. 477

Date, 23 18

To Sundry Bills

D M Earl 10385

Wyatt & Humbles 3062

E Smith & Rawles 200

Amount 33447

Jany 31

334 47

No. 478

Date, Jan 23 1880

To H C Bryan

in Chg

Amount

Jany 31

30

No. 479

Date, 23 18

To N Ambler

On ap

Amount

Jany 31

100

No. 480

Date, 24 18

To H H Hemeth

C4

Amount

Feb 29

20

28167 38

No. 481

Date, 24 18

To H H Hamseth 2816738

E4 80

Amount Jany 31

No. 482

Date Jan 24th 1880

To G S Elder

in full

Amount Jany 31 78 65

No. 483

Date, 24 18

To Geo Mitchel

On acc 50

Amount 2837603 2837603

2574233

263370

Jany 31

No. 484

Date, 27 18

To Reedy & Gorham Jr

Fees in Justice 65

Court to date

Amount Jany 31

No. 485

Date, 26 18

To Richd Dennis 10

E4 2848603

Jany 31

Amount

No. 486

Date, 26 18

To Sundry Bills

Macon Cycle Co 188.

W W Montlyne 30.65

E C Slack 58.05

276.70

Amount

28486 03

276 70

Jany 31

No. 487

Date, 26 18

To H H Hemseth

E4

Amount Feb 27

50

No. 488

Date, 26 18

To S B Megeath

Apr Sep

Amount

400

Jany 31

No. 489

Date, 27 18

To Jesse Yancey

Jim Bell

Amount 293415 4 / 290533 / 34362

128 81

293415 4

Jany 31

No. 490

Date, 27 18

To Gelson Barber Co

for Hams

Amount

661 29

300 0283

Jany 31

No. 491

Date, Jany 27th 1880 | 30002 83

To Newton Bros & Co | 200

Collection Stewart check

Amount 300

Jany 31

No. 492

Date, 27 18

To John Powers

E4 | 101 75

Amount Feb 29

No. 493

Date, 28 18

To Nevada Bk Co

Deposit | 118 97

30423 55

Amount 30423 55 / 26759 40 / 3664 15

Jany 31

No. 494

Date, Jany 28 1880

To J H Martin | 300

a/c Loan

30723 55

Amount 30723 55 / 27061 40 / 3662 15

Jany 31

No. 495

Date, Jany 29 1880 | 205 39

To W Lampe

30 day Note due

Jany 12

Amount

Jany 31

No. 496

Date, Jan 30/80 18 [illegible]

To A Frazier [illegible]

Amount Jany 31 | 100

No. 497

Date, January 30 1880

To R F F Co

Amount Jany 31 | 84 9 14

No. 498

Date, Jany 30 18

To L Carlson | 42

ap Openheim

Amount Feb 29

No. 499

Date, Jany 31 1880

To Nevada S Co | 671 50

John [illegible] in Charge

Amount Deposit Jany 31

No. 500

Date, Feb 3 1880

To Bothin Dalmonde

Sp Beer | 117 60

Amount Feb 29th

No 78	S Jimmey	Sept	10	50.
" 175	A A Cameron	Nov	26	20.
" 195	L K Gurney	Dec	3	12
" 232	Harpey Anderson	"	8	30,78
" 266	A Davis	"	8	36.
" 277	J A Schaffer	"	9	50.
" 284	Stewart Bros	"	10	178.
" 340	C M Stewart	"	18	53,92
" 341	L Vanderhoff	"	18	47,56
" 354	G W Alexander	"	20	50.
" 356	H C Bryan	"	20	50.
" 377	A P Murphy	"	27.	50.
" 378	" "	"	"	50
" 379	J B Slill	"	28	101,13
" 384	C C Dow	"	30.	50
" 385	" "	"	"	50
" 386	" "	"	"	16
				$ 895,39

CHEC

B.&